

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Hamilton County Auditor
FROM: Department of Local Government Finance
RE: 2011 Certified Budget Order
DATE: January 7, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Hamilton County Assessor delivered the ratio study to the DLGF on May 25, 2010.
- Ratio study was approved by the DLGF on June 4, 2010.
- Hamilton County Auditor certified net assessed values to the DLGF on October 1, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 7, 2011 (statutory deadline is February 15, 2011).

Hamilton County is the 47th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR HAMILTON COUNTY, INDIANA

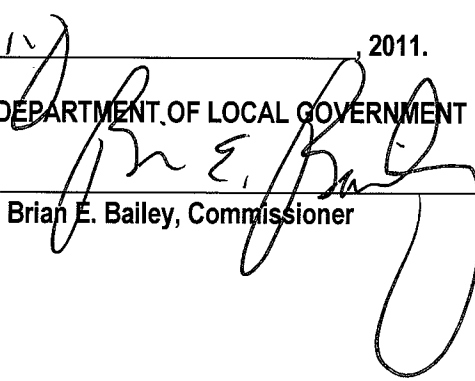
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 18, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Hamilton County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 7th day of January, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Brian E. Bailey, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2011
County: 29 Hamilton

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 ADAMS TOWNSHIP	1.5824	.000000	.000000	.000000
002 SHERIDAN TOWN	2.9162	.000000	.000000	.000000
003 CLAY TOWNSHIP	1.4957	.000000	.000000	.000000
005 DELAWARE TOWNSHIP	1.6330	.000000	.000000	.000000
006 FISHERS TOWN - DELAWARE TWP	1.9907	.000000	.000000	.000000
007 FALL CREEK TOWNSHIP	1.7900	.000000	.000000	.000000
008 JACKSON TOWNSHIP	1.4528	.000000	.000000	.000000
009 ARCADIA TOWN	2.1831	.000000	.000000	.000000
010 ATLANTA TOWN	2.0381	.000000	.000000	.000000
011 CIGERO TOWN	1.9961	.000000	.000000	.000000
012 NOBLESVILLE TOWNSHIP	1.9054	.000000	.000000	.000000
013 NOBLESVILLE CITY	2.7673	.000000	.000000	.000000
014 WASHINGTON TOWNSHIP	2.4817	.000000	.000000	.000000
015 WESTFIELD CITY	2.9238	.000000	.000000	.000000
016 WAYNE TOWNSHIP	1.6036	.000000	.000000	.000000
017 WHITE RIVER TOWNSHIP	1.4132	.000000	.000000	.000000
018 CARMEL CITY	1.9863	.000000	.000000	.000000
019 NOBLESVILLE-DELAWARE-HSE	2.5406	.000000	.000000	.000000
020 FISHERS - FALL CREEK TWP	1.9804	.000000	.000000	.000000
021 NOBLESVILLE FALL CREEK	2.5303	.000000	.000000	.000000
022 NOBLESVILLE WAYNE	2.5358	.000000	.000000	.000000
023 CARMEL - COUNTY TIF	1.9863	.000000	.000000	.000000
025 WESTFIELD AG ABATEMENT	2.9238	.000000	.000000	.000000
031 CARMEL WASHINGTON TOWNSHIP	2.8281	.000000	.000000	.000000
032 FISHERS FC ABATEMENT PHASE IN	1.9804	.000000	.000000	.000000
033 FISHERS FC GEIST ANNEXED	1.9804	.000000	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION
Unit Type: School	

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$25,303.00
				51100	Bonds	\$37,542.00
				52200	Temporary Loans	\$1,182,458.00
				53100	Buildings	\$36,049,000.00
				Department 0000 Total:		\$37,294,303.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	Fund 0180 Total:		\$37,294,303.00
				22320	Student Learning Centers	\$196,591.00
				22360	Network Support	\$4,979,953.00
				26200	Maintenance of Buildings (Utilities)	\$2,061,728.00
				26400	Maintenance of Equipment	\$2,822,500.00
				26700	Insurance	\$400,000.00
				43000	Professional Services	\$1,080,000.00
				45100	Building Acquisition, Const. and Imp.	\$2,174,950.00
				45200	Energy Savings Contracts	\$150,000.00
				45300	Skilled Craft Employees	\$708,850.00
45400	Sports Facilities	\$145,000.00				
45500	Rent of Buildings, Facilities, and Equip.	\$91,000.00				
47000	Purchase of Mobile or Fixed Equipment	\$389,250.00				
Department 0000 Total:		\$15,199,822.00				
Fund 1214 Total:		\$15,199,822.00				
Unit 3005 Total:		\$52,494,125.00				

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$6,230.00
				51100	Bonds	\$1,075,740.00
				53100	Buildings	\$2,475,000.00
				54100	Veterans' Memorial Fund	\$5,050.00
				54200	Common School Fund	\$296,630.00
					Department 0000 Total:	\$3,858,650.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370		
				25810	Hardware Maint. And Support	\$135,000.00
				25830	Tech Services Supervision and Admin	\$67,700.00
				25840	Dist. Of Textbook Reimbursements	\$94,275.00
				25850	Other Textbook Rental Services	\$5,314.00
				25860	Network Support	\$35,500.00
				26200	Hardware Maintenance and Support	\$45,800.00
				26400	Maintenance of Buildings (Utilities)	\$370,783.00
				26700	Maintenance of Equipment	\$50,400.00
				26800	Insurance	\$100,000.00
				43000	Other Operating and Maint. Of Plant	\$482,100.00
				45100	Professional Services	\$70,000.00
				45400	Building Acquisition, Const. and Imp.	\$428,000.00
				45500	Sports Facilities	\$65,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$28,500.00
					Purchase of Mobile or Fixed Equipment	\$217,750.00
					Department 0000 Total:	\$2 196 122 00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$2,196,122.00</u>
					Unit 3025 Total:	<u>\$6,054,772.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$360,000.00
				53100	Buildings	\$12,151,714.00
				53150	Buildings – Interest	\$9,264,486.00
				54200	Common School Fund	\$75,000.00
				54250	Common School Fund – Interest	\$4,688.00
				59200	Bond Bank Fee	\$11,800.00
					Department 0000 Total:	\$21,867,688.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360		
				22380	Network Support	\$210,000.00
				25810	Prof. Devel. For Instruction–Focused Technology Per	\$92,880.00
				25850	Tech Services Supervision and Admin	\$158,000.00
				25860	Network Support	\$1,050,750.00
				26200	Hardware Maintenance and Support	\$492,000.00
				26400	Maintenance of Buildings (Utilities)	\$469,230.00
				26700	Maintenance of Equipment	\$670,000.00
				43000	Insurance	\$469,230.00
				45100	Professional Services	\$60,000.00
				45500	Building Acquisition, Const. and Imp.	\$2,215,078.00
				47000	Rent of Buildings, Facilities, and Equip.	\$20,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$620,000.00
					Other Facilities Acq. And Const.	\$50,000.00
					Department 0000 Total:	\$6,576,288.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$6,576,288.00</u>
					Unit 3030 Total:	<u>\$28,443,976.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$50,000.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$50,909.00
				52300	Emergency Loans	\$70,400.00
				53100	Buildings	\$125,000.00
				53150	Buildings – Interest	\$1,235,000.00
				54200	Common School Fund	\$222,246.00
					Department 0000 Total:	\$1,753,555.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Fund 0180 Total:	\$1,753,555.00
				22360	Technology Service Supervision and Admin	\$92,407.00
				22600	Network Support	\$306,452.00
				26200	Maintenance of Buildings (Utilities)	\$175,539.00
				26400	Maintenance of Equipment	\$140,000.00
				26700	Insurance	\$50,000.00
				43000	Professional Services	\$20,000.00
				45100	Building Acquisition, Const. and Imp.	\$20,392.00
				45400	Sports Facilities	\$25,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$58,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$48,000.00
				49000	Other Facilities Acq. And Const.	\$20,000.00
					Department 0000 Total:	\$955,790.00
					Fund 1214 Total:	\$955,790.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
Unit 3055 Total:						\$2,709,345.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$0.00
				52200	Temporary Loans	\$750,000.00
				53100	Buildings	\$10,517,534.00
				53150	Buildings – Interest	\$7,641,960.00
					Department 0000 Total:	\$18,909,494.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360		
				25810	Network Support	\$2,630,720.00
				26200	Tech Services Supervision and Admin	\$72,500.00
				26400	Maintenance of Buildings (Utilities)	\$2,553,091.00
				41000	Maintenance of Equipment	\$1,861,229.00
				45100	Land Acquisition and Development	\$107,710.00
				45300	Building Acquisition, Const. and Imp.	\$5,054,884.00
				45500	Skilled Craft Employees	\$1,264,620.00
				47000	Rent of Buildings, Facilities, and Equip.	\$140,000.00
					Purchase of Mobile or Fixed Equipment	\$2,558,410.00
					Department 0000 Total:	\$16,243,164.00
					Fund 1214 Total:	\$16,243,164.00
					Unit 3060 Total:	\$35,152,658.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25520	Vehicle Operation	\$18,327.00
				51100	Bonds	\$665,000.00
				52100	Bonds	\$200,269.00
				52200	Temporary Loans	\$180,000.00
				53100	Buildings	\$9,180,000.00
				53150	Buildings - Interest	\$4,656,545.00
				59100	Bond Registrars Fee	\$43,455.00
Department 0000 Total:						\$14,943,596.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$14,943,596.00
				22320	Student Learning Centers	\$275,000.00
				22360	Network Support	\$575,000.00
				22370	Hardware Maint. And Support	\$220,200.00
				26200	Maintenance of Buildings (Utilities)	\$185,000.00
				26400	Maintenance of Equipment	\$1,142,193.00
				26700	Insurance	\$1,356,200.00
				43000	Professional Services	\$200,000.00
				45100	Building Acquisition, Const. and Imp.	\$553,000.00
				45200	Energy Savings Contracts	\$1,312,535.00
				45400	Sports Facilities	\$234,470.00
				45500	Rent of Buildings, Facilities, and Equip.	\$283,897.00
				47000	Purchase of Mobile or Fixed Equipment	\$67,000.00
				49000	Other Facilities Acq. And Const.	\$1,630,000.00
						\$325,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Department 0000 Total:	<u>\$8,359,495.00</u>
					Fund 1214 Total:	<u>\$8,359,495.00</u>
					Unit 3070 Total:	<u>\$23,303,091.00</u>
					County 29 Total:	<u>\$148,949,928.00</u>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0000 HAMILTON COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	2,795,653	
1381	PARK BOND #2		+	=	424,656	
1380	PARK BOND		+	=	371,574	
1301	PARK & REC		+	=	2,689,489	
1186	JAIL BOND		+	=	2,300,221	
1185	JAIL L/R		+	=	1,185,499	
0801	HEALTH		+	=	884,700	
0792	CO. MAJOR BRIDG		+	=	2,795,653	
0101	GENERAL		+	=	30,292,144	
0124	2015 REASSESS		+	=	336,186	
0180	DEBT SERVICE		+	=	1,415,521	
0182	BOND #2		+	=	194,634	
0283	L/R PAYMENT		+	=	2,848,735	
0590	CUM COURT HOUSE		+	=	460,044	
	TOTAL				48,994,709	

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0000 HAMILTON COUNTY

Type: County

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100% and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0001 ADAMS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	18,252	
0101	GENERAL		+	=	12,253	
0840	TWP ASSISTANCE		+	=	65,134	
1111	FIRE		+	=	79,375	
	TOTAL				175,014	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0001 CITY OF NOBLESVILLE REDEVELOPMENT

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
TOTAL					0	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0002 CLAY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	153,533	
0180	DEBT SERVICE		+	=	4,792,907	
0840	TWP ASSISTANCE		+	=	80,104	
1111	FIRE		+	=	2,293,971	
	TOTAL				7,320,515	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0003 DELAWARE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	104,717	
0180	DEBT SERVICE		+	=	230,377	
1190	CUM FIRE(TWP)		+	=	17,602	
1111	FIRE		+	=	139,404	
0840	TWP ASSISTANCE		+	=	148,931	
	TOTAL				641,031	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 0004 FALL CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	97,666	
1190	CUM FIRE(TWP)		+	=	23,092	
1111	FIRE		+	=	587,087	
0840	TWP ASSISTANCE		+	=	192,181	
0101	GENERAL		+	=	40,957	
	TOTAL				940,983	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 0005 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1182	FIRE EQUIP DEBT		+	=	51,738	
1181	FIRE BLDG DEBT		+	=	8,320	
1111	FIRE		+	=	93,337	
0840	TWP ASSISTANCE		+	=	22,430	
0101	GENERAL		+	=	46,425	
1190	CUM FIRE(TWP)		+	=	30,939	
	TOTAL				253,189	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0006 NOBLESVILLE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=		
0101	GENERAL		+	=	64,686	
1111	FIRE		+	=	23,958	
1312	RECREATION		+	=	648,810	
					35,936	
	TOTAL				773,390	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0007 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	21,637	
0180	DEBT SERVICE		+	=	49,175	
0840	TWP ASSISTANCE		+	=	47,208	
1111	FIRE		+	=	499,997	
1190	CUM FIRE(TWP)		+	=	44,773	
1312	RECREATION		+	=	53,109	
	TOTAL				715,899	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0008 WAYNE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	20,836	
1187	EMER FIRE LOAN		+	=	82,081	
1111	FIRE		+	=	70,681	
0840	TWP ASSISTANCE		+	=	23,029	
1190	CUM FIRE(TWP)		+	=	18,098	
	TOTAL				214,725	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 0009 WHITE RIVER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	7,040	
0840	TWP ASSISTANCE		+	=	7,040	
1111	FIRE		+	=	55,479	
1181	FIRE BLDG DEBT		+	=	116,824	
1190	CUM FIRE(TWP)		+	=	23,298	
	TOTAL				209,681	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0023 CARMEL REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
TOTAL					0	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT		+	=	255,596	
0101	GENERAL		+	=	164,833	
	TOTAL				420,429	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,070,665	
0283	L/R PAYMENT		+	=	1,315,046	
	TOTAL				4,385,711	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0283	L/R PAYMENT		+	=	3,112,331	
					1,898,359	
	TOTAL				5,010,690	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 0078 SHERIDAN PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT		+	=		
0101	GENERAL		+	=	132,202 80,826	
	TOTAL				213,028	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0079 WESTFIELD PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT		+	=		
0101	GENERAL		+	=	338,323	
					519,286	
	TOTAL				857,609	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 0085 SHERIDAN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
TOTAL					0	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 0108 HAMILTON COUNTY REDEVELOPMENT COMM

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
TOTAL					0	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0323 CARMEL CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT		+	=	777,764	
0101	GENERAL		+	=	28,442,406	
2482	REDEV BOND		+	=	783,165	
2391	CCD		+	=	1,793,179	
0708	MVH		+	=	4,196,686	
	TOTAL				35,993,200	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 0413 NOBLESVILLE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1181	FIRE BLDG DEBT	+	=	=	480,314	
1191	CUM FIRE SPEC	+	=	=	446,489	
1303	PARK	+	=	=	1,348,486	
0781	THOR BOND	+	=	=	441,979	
0708	MVH	+	=	=	2,297,839	
0283	L/R PAYMENT	+	=	=	1,086,907	
2391	CCD	+	=	=	674,243	
0180	DEBT SERVICE	+	=	=	85,690	
0101	GENERAL	+	=	=	16,312,625	
0181	DEBT PAYMENT	+	=	=	550,218	
	TOTAL				23,724,790	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0639 ARCADIA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	65,290	
0101	GENERAL		+	=	176,589	
2391	CCD		+	=	6,609	
6290	CUM SEWER		+	=	44,074	
	TOTAL				292,562	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross—County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0640 ATLANTA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	84,083	
	TOTAL				84,083	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0641 CICERO CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	930,735	
1301	PARK & REC		+	=	204,872	
2391	CCD		+	=	103,391	
1182	FIRE EQUIP DEBT		+	=	64,965	
	TOTAL				1,303,963	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 0642 FISHERS CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1380	PARK BOND		+	=	96,985	
1381	PARK BOND #2		+	=	153,135	
0783	STREET BOND		+	=	1,628,334	
0781	THOR BOND		+	=	1,393,528	
0283	L/R PAYMENT		+	=	587,017	
0185	BOND #5		+	=	127,612	
0182	BOND #2		+	=	449,196	
0181	DEBT PAYMENT		+	=	1,235,288	
0180	DEBT SERVICE		+	=	826,928	
2391	CCD		+	=	1,184,243	
0101	GENERAL		+	=	17,952,515	
	TOTAL				25,634,781	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 0643 SHERIDAN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT		+	=	32,696	
0708	MVH		+	=	199,995	
0986	STORM SEWER BND		+	=	74,429	
1191	CUM FIRE SPEC		+	=	9,184	
2391	CCD		+	=	13,813	
0101	GENERAL		+	=	610,345	
0182	BOND #2		+	=	90,225	
	TOTAL				1,030,687	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0644 WESTFIELD CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,829,875	
0180	DEBT SERVICE		+	=	641,092	
0182	BOND #2		+	=	169,545	
2391	CCD		+	=	883,047	
0708	MVH		+	=	462,717	
1111	FIRE		+	=	4,798,477	
0183	BOND #3		+	=	674,648	
	TOTAL				13,459,401	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 1053 HAMILTON COUNTY SOLID WASTE MANAGEMENT D

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	530,820	
	TOTAL				530,820	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	9,984,954	
1214	SCHOOL CPF		+	=	13,758,070	
6302	BUS REPLACEMENT		+	=	1,000,796	
0021	REFERENDUM SCH		+	=	5,751,702	
0180	DEBT SERVICE		+	=	33,923,536	
0186	SCH PENSION DEB		+	=	362,357	
	TOTAL				64,781,415	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	1,326,085	
1214	SCHOOL CPF		+	=	1,570,763	
0186	SCH PENSION DEB		+	=	154,388	
0180	DEBT SERVICE		+	=	3,652,938	
6302	BUS REPLACEMENT		+	=	244,678	
	TOTAL				6,948,852	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	3,280,943	
1214	SCHOOL CPF		+	=	5,365,955	
0186	SCH PENSION DEB		+	=	346,191	
0180	DEBT SERVICE		+	=	22,010,644	
0021	REFERENDUM SCH		+	=	4,524,082	
6302	BUS REPLACEMENT		+	=	458,309	
	TOTAL				35,986,124	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,152,412	
0186	SCH PENSION DEB		+	=	64,704	
1214	SCHOOL CPF		+	=	546,864	
6301	TRANSPORTATION		+	=	427,345	
6302	BUS REPLACEMENT		+	=	169,820	
	TOTAL				2,361,145	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	+	=		21,107,483	
0021	REFERENDUM SCH	+	=		12,676,505	
0186	SCH PENSION DEB	+	=		3,644,746	
6302	BUS REPLACEMENT	+	=		1,081,408	
6301	TRANSPORTATION	+	=		6,374,967	
1214	SCHOOL CPF	+	=		15,126,362	
	TOTAL				60,011,471	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0021	REFERENDUM SCH		+	=	4,585,487	
0180	DEBT SERVICE		+	=	13,967,288	
0186	SCH PENSION DEB		+	=	591,753	
6301	TRANSPORTATION		+	=	3,890,716	
1214	SCHOOL CPF		+	=	7,019,581	
0187	REFERENDUM DEBT		+	=	1,631,513	
6302	BUS REPLACEMENT		+	=	1,102,050	
	TOTAL				32,788,388	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0000	HAMILTON COUNTY	Type: County	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$0	\$17,694,009,202	\$0	0.0000
0101	GENERAL		\$73,606,209	\$17,694,009,202	\$30,292,144	0.1712
To fund the 2011 budget, this unit is authorized to transfer \$131,152 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced per unit request.						
0123	2006 REASSESSMENT		\$667,679	\$17,694,009,202	\$0	0.0000
2011 Budget approved for displayed amount.						
0124	2015 REASSESSMENT		\$0	\$17,694,009,202	\$336,186	0.0019
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0000	HAMILTON COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE			\$3,050,000	\$17,694,009,202	\$1,415,521	0.0080
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0182 BOND #2			\$193,634	\$17,694,009,202	\$194,634	0.0011
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0283 LEASE RENTAL PAYMENT			\$2,750,050	\$17,694,009,202	\$2,848,735	0.0161
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0590 CUMULATIVE COURT HOUSE			\$595,400	\$17,694,009,202	\$460,044	0.0026
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 29	Hamilton	Unit: 0000	HAMILTON COUNTY	Type: County	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0702 HIGHWAY						
			\$4,120,875	\$17,694,009,202	\$0	0.0000
2011 Budget approved for displayed amount.						
0703 HIGHWAY SPECIAL						
			\$4,500,000	\$17,694,009,202	\$0	0.0000
2011 Budget approved for displayed amount.						
0706 LOCAL ROAD & STREET						
			\$1,010,000	\$17,694,009,202	\$0	0.0000
2011 Budget approved for displayed amount.						
0792 COUNTY MAJOR BRIDGE						
			\$2,179,400	\$17,694,009,202	\$2,795,653	0.0158

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0000	HAMILTON COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0801 HEALTH						
			\$1,669,895	\$17,694,009,202	\$884,700	0.0050
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1185 JAIL LEASE RENTAL						
			\$1,279,450	\$17,694,009,202	\$1,185,499	0.0067
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1186 JAIL BOND						
			\$2,478,000	\$17,694,009,202	\$2,300,221	0.0130
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1301 PARK & RECREATION						
			\$3,049,575	\$17,694,009,202	\$2,689,489	0.0152
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0000	HAMILTON COUNTY	Type: County		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380	PARK BOND			\$394,890	\$17,694,009,202	\$371,574	0.0021
2011 Budget approved for displayed amount.							
Rate reduced due to reduction of operating balance.							
1381	PARK BOND #2			\$501,750	\$17,694,009,202	\$424,656	0.0024
2011 Budget approved for displayed amount.							
Rate reduced due to reduction of operating balance.							
2391	CUMULATIVE CAPITAL DEVELOPMENT			\$3,045,143	\$17,694,009,202	\$2,795,653	0.0158
2011 Budget approved for displayed amount.							
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 29 Hamilton Unit: 0001 ADAMS TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$175,890 \$214,962,138 \$12,253 0.0057

To fund the 2011 budget, this unit is authorized to transfer \$473 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TOWNSHIP ASSISTANCE

\$97,117 \$214,962,138 \$65,134 0.0303

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$193,114 \$141,488,610 \$79,375 0.0561

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$40,000 \$141,488,610 \$18,252 0.0129

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0002	CLAY TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL						
			\$709,529	\$6,675,358,292	\$153,533	0.0023
To fund the 2011 budget, this unit is authorized to transfer \$22408 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0180 DEBT SERVICE						
			\$4,942,964	\$6,675,358,292	\$4,792,907	0.0718
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0840 TOWNSHIP ASSISTANCE						
			\$172,000	\$6,675,358,292	\$80,104	0.0012
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE						
			\$4,432,906	\$1,304,875,630	\$2,293,971	0.1758
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0002	CLAY TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

1215 NON-REVERTING CAPITAL PROJECTS

\$1,553,493	\$6,675,358,292	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1312 RECREATION

\$529,353	\$1,304,875,630	\$0	0.0000
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2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0003	DELAWARE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$479,862	\$2,327,040,419	\$104,717	0.0045
To fund the 2011 budget, this unit is authorized to transfer \$1124 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0180	DEBT SERVICE		\$280,394	\$2,327,040,419	\$230,377	0.0099
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0840	TOWNSHIP ASSISTANCE		\$185,340	\$2,327,040,419	\$148,931	0.0064
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111	FIRE		\$250,000	\$108,654,371	\$139,404	0.1283
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0003	DELAWARE TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)			\$0	\$108,654,371	\$17,602	0.0162

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0004	FALL CREEK TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$241,500	\$3,150,503,160	\$40,957	0.0013
To fund the 2011 budget, this unit is authorized to transfer \$4118 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0180 DEBT SERVICE			\$105,008	\$3,150,503,160	\$97,666	0.0031
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0840 TOWNSHIP ASSISTANCE			\$119,950	\$3,150,503,160	\$192,181	0.0061
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE			\$1,694,949	\$195,695,777	\$587,087	0.3000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced per unit request.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0004	FALL CREEK TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$0	\$195,695,777	\$23,092	0.0118

Rate Approved.

Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0005	JACKSON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$0	\$521,623,893	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.						
0101	GENERAL		\$91,084	\$521,623,893	\$46,425	0.0089
To fund the 2011 budget, this unit is authorized to transfer \$551 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
0840	TOWNSHIP ASSISTANCE		\$30,395	\$521,623,893	\$22,430	0.0043
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
1111	FIRE		\$148,497	\$259,992,178	\$93,337	0.0359
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0005	JACKSON TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1181	FIRE BUILDING DEBT		\$23,750	\$259,992,178	\$8,320
					0.0032
	Continuation of previous years appropriations and levies because budget not properly advertised.				
	Continuation of previous years appropriations and levies.				
1182	FIRE EQUIPMENT DEBT		\$0	\$259,992,178	\$51,738
					0.0199
	Continuation of previous years appropriations and levies because budget not properly advertised.				
	Rate reduced because the fund was not properly established.				
1190	CUMULATIVE FIRE (Township)		\$48,043	\$259,992,178	\$30,939
					0.0119
	Continuation of previous years appropriations and levies because budget not properly advertised.				
	Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0006	NOBLESVILLE TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL						
			\$557,786	\$2,395,761,297	\$23,958	0.0010
To fund the 2011 budget, this unit is authorized to transfer \$3678 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
0840 TOWNSHIP ASSISTANCE						
			\$175,298	\$2,395,761,297	\$64,686	0.0027
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
1111 FIRE						
			\$1,261,762	\$341,120,037	\$648,810	0.1902
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
1312 RECREATION						
			\$165,000	\$2,395,761,297	\$35,936	0.0015
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0007	WASHINGTON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL						
			\$212,040	\$1,966,992,308	\$21,637	0.0011
To fund the 2011 budget, this unit is authorized to transfer \$1857 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0180 DEBT SERVICE						
			\$63,100	\$1,966,992,308	\$49,175	0.0025
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0840 TOWNSHIP ASSISTANCE						
			\$139,000	\$1,966,992,308	\$47,208	0.0024
2011 Budget approved for displayed amount.						
Rate Approved.						
1111 FIRE						
			\$750,000	\$170,240,779	\$499,997	0.2937
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 29 Hamilton Unit: 0007 WASHINGTON TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

1190 CUMULATIVE FIRE (Township) \$135,152 \$170,240,779 \$44,773 0.0263

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

1310 PARK NONREVERTING - CAPITAL

\$300,000 \$1,966,992,308 \$0 0.0000

Department of Local Government Finance approval not required.

1312 RECREATION

\$276,100 \$1,966,992,308 \$53,109 0.0027

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0008	WAYNE TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$52,000	\$274,158,009	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$91,800	\$274,158,009	\$20,836	0.0076
To fund the 2011 budget, this unit is authorized to transfer \$463 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE			\$58,000	\$274,158,009	\$23,029	0.0084
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE			\$108,051	\$142,502,126	\$70,681	0.0496
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0008	WAYNE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1187	EMERGENCY FIRE LOAN		\$87,092	\$142,502,126	\$82,081	0.0576

Budget has been reduced and approved for the displayed amt.
Rate reduced due to overestimate of necessary expenditures.

1190	CUMULATIVE FIRE (Township)		\$150,000	\$142,502,126	\$18,098	0.0127
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2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0009	WHITE RIVER TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$15,000	\$167,609,686	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$78,264	\$167,609,686	\$7,040	0.0042
To fund the 2011 budget, this unit is authorized to transfer \$575 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE			\$42,489	\$167,609,686	\$7,040	0.0042
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1101 EMERG AMBUL/MED SERVICES - FIRE			\$108,750	\$167,609,686	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0009	WHITE RIVER TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111	FIRE		\$204,895	\$167,609,686	\$55,479	0.0331
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1181	FIRE BUILDING DEBT		\$114,718	\$167,609,686	\$116,824	0.0697
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1190	CUMULATIVE FIRE (Township)		\$50,000	\$167,609,686	\$23,298	0.0139
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0323	CARMEL CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$65,399,915	\$5,401,140,432	\$28,442,406	0.5266
To fund the 2011 budget, this unit is authorized to transfer \$101452 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
0283 LEASE RENTAL PAYMENT			\$828,000	\$5,401,140,432	\$777,764	0.0144
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0341 FIRE PENSION			\$2,542,268	\$5,401,140,432	\$0	0.0000
2011 Budget approved for displayed amount.						
0342 POLICE PENSION			\$1,912,812	\$5,401,140,432	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0323	CARMEL CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706	LOCAL ROAD & STREET		\$905,203	\$5,401,140,432	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0708	MOTOR VEHICLE HIGHWAY		\$6,377,883	\$5,401,140,432	\$4,196,686	0.0777
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced per unit request.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$444,020	\$5,401,140,432	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$3,044,364	\$5,401,140,432	\$1,793,179	0.0332
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0323	CARMEL CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2482	REDEVELOPMENT BOND		\$831,810	\$5,401,140,432	\$783,165	0.0145
Budget has been reduced and approved for the displayed amt.						
Rate reduced per unit request.						

6290	CUMULATIVE SEWER		\$0	\$5,401,140,432	\$0	0.0000
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*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0413	NOBLESVILLE CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$34,310,361	\$2,254,993,828	\$16,312,625	0.7234
To fund the 2011 budget, this unit is authorized to transfer \$61396 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced per unit request.						
0180 DEBT SERVICE			\$124,000	\$2,254,993,828	\$85,690	0.0038
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						
0181 DEBT PAYMENT			\$737,000	\$2,254,993,828	\$550,218	0.0244
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						
0254 LOCAL INCOME TAX			\$3,259,295	\$2,254,993,828	\$0	0.0000
Department of Local Government Finance approval not required.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0413	NOBLESVILLE CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0283	LEASE RENTAL PAYMENT		\$1,559,000	\$2,254,993,828	\$1,086,907	0.0482
	2011 Budget approved for displayed amount.					
	Rate reduced per unit request.					
0341	FIRE PENSION		\$558,412	\$2,254,993,828	\$0	0.0000
	2011 Budget approved for displayed amount.					
0342	POLICE PENSION		\$281,340	\$2,254,993,828	\$0	0.0000
	2011 Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET		\$500,000	\$2,254,993,828	\$0	0.0000
	2011 Budget approved for displayed amount.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0413	NOBLESVILLE CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0708	MOTOR VEHICLE HIGHWAY		\$3,335,435	\$2,254,993,828	\$2,297,839	0.1019
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0781	THOROUGHFARE BOND		\$573,000	\$2,254,993,828	\$441,979	0.0196
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						
1181	FIRE BUILDING DEBT		\$622,000	\$2,254,993,828	\$480,314	0.0213
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						
1191	CUMULATIVE FIRE SPECIAL		\$679,417	\$2,254,993,828	\$446,489	0.0198
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0413	NOBLESVILLE CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303	PARK		\$1,362,574	\$2,254,993,828	\$1,348,486	0.0598
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$150,000	\$2,254,993,828	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$745,000	\$2,254,993,828	\$674,243	0.0299
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0639	ARCADIA CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0061 RAINY DAY

\$36,872

\$36,515,520

\$0

0.0000

2011 Budget approved for displayed amount.

0101 GENERAL

\$398,059

\$36,515,520

\$176,589

0.4836

To fund the 2011 budget, this unit is authorized to transfer \$792 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET

\$45,143

\$36,515,520

\$0

0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$152,532

\$36,515,520

\$65,290

0.1788

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0639	ARCADIA CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$0	\$36,515,520	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$15,670	\$36,515,520	\$6,609	0.0181
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
6290	CUMULATIVE SEWER		\$423,625	\$36,515,520	\$44,074	0.1207
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0640	ATLANTA CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$0	\$12,813,548	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly appropriated.						
0101	GENERAL		\$177,209	\$12,813,548	\$84,083	0.6562
To fund the 2011 budget, this unit is authorized to transfer \$239 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Continuation of previous years appropriations and levies.						
0706	LOCAL ROAD & STREET		\$10,250	\$12,813,548	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly appropriated.						
0708	MOTOR VEHICLE HIGHWAY		\$23,204	\$12,813,548	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly appropriated.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0641	CICERO CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$200,000	\$212,302,647	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$2,392,035	\$212,302,647	\$930,735	0.4384
To fund the 2011 budget, this unit is authorized to transfer \$3890 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET			\$82,730	\$212,302,647	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$220,000	\$212,302,647	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0641	CICERO CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1181	FIRE BUILDING DEBT		\$0	\$212,302,647	\$0	0.0000
1182	FIRE EQUIPMENT DEBT		\$70,702	\$212,302,647	\$64,965	0.0306
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1301	PARK & RECREATION		\$364,398	\$212,302,647	\$204,872	0.0965
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$20,000	\$212,302,647	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0641	CICERO CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
2391		CUMULATIVE CAPITAL DEVELOPMENT			<u>Certified Rate</u>
			\$250,000	\$212,302,647	\$103,391
					0.0487

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0642	FISHERS CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0061 RAINY DAY

\$989,197	\$5,104,496,746	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$33,813,821	\$5,104,496,746	\$17,952,515	0.3517
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To fund the 2011 budget, this unit is authorized to transfer \$51995 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

\$903,400	\$5,104,496,746	\$826,928	0.0162
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2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0181 DEBT PAYMENT

\$870,638	\$5,104,496,746	\$1,235,288	0.0242
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2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0642	FISHERS CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0182 BOND #2			\$479,319	\$5,104,496,746	\$449,196	0.0088
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0183 BOND #3			\$143,386	\$5,104,496,746	\$0	0.0000
2011 Budget approved for displayed amount.						
0184 BOND #4			\$350,000	\$5,104,496,746	\$0	0.0000
2011 Budget approved for displayed amount.						
0185 BOND #5			\$226,910	\$5,104,496,746	\$127,612	0.0025
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0642	FISHERS CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0283	LEASE RENTAL PAYMENT					
			\$676,500	\$5,104,496,746	\$587,017	0.0115
	2011 Budget approved for displayed amount.					
	Rate reduced due to reduction of operating balance.					
0706	LOCAL ROAD & STREET					
			\$777,000	\$5,104,496,746	\$0	0.0000
	2011 Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY					
			\$2,159,862	\$5,104,496,746	\$0	0.0000
	2011 Budget approved for displayed amount.					
0781	THOROUGHFARE BOND					
			\$1,547,608	\$5,104,496,746	\$1,393,528	0.0273
	2011 Budget approved for displayed amount.					
	Rate reduced due to reduction of operating balance.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0642	FISHERS CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0783	STREET BOND		\$1,684,162	\$5,104,496,746	\$1,628,334	0.0319
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1380	PARK BOND		\$158,506	\$5,104,496,746	\$96,985	0.0019
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1381	PARK BOND #2		\$154,538	\$5,104,496,746	\$153,135	0.0030
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$224,000	\$5,104,496,746	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0642	FISHERS CIVIL TOWN	Type: City/Town
Fund					
			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$1,405,000	\$5,104,496,746	\$1,184,243
					0.0232
2011 Budget approved for displayed amount.					
Rate Approved.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0643	SHERIDAN CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$1,459,489	\$73,473,528	\$610,345	0.8307
To fund the 2011 budget, this unit is authorized to transfer \$2617 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to application of excess levy fund.						
0182 BOND #2			\$90,618	\$73,473,528	\$90,225	0.1228
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						
0283 LEASE RENTAL PAYMENT			\$56,820	\$73,473,528	\$32,696	0.0445
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0706 LOCAL ROAD & STREET			\$40,000	\$73,473,528	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0643	SHERIDAN CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0708	MOTOR VEHICLE HIGHWAY		\$362,981	\$73,473,528	\$199,995	0.2722
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.						
0986	STORM SEWER BOND		\$86,740	\$73,473,528	\$74,429	0.1013
2011 Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.						
1102	EMERG MEDICAL SERVC - EQUIP		\$20,000	\$73,473,528	\$0	0.0000
2011 Budget approved for displayed amount.						
1191	CUMULATIVE FIRE SPECIAL		\$20,000	\$73,473,528	\$9,184	0.0125
2011 Budget approved for displayed amount. Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0643	SHERIDAN CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$10,000	\$73,473,528	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$39,391	\$73,473,528	\$13,813	0.0188
2011 Budget approved for displayed amount.						
Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0644	WESTFIELD CIVIL CITY	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0061 RAINY DAY

\$28	\$1,766,093,759	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$11,696,019	\$1,766,093,759	\$5,829,875	0.3301
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To fund the 2011 budget, this unit is authorized to transfer \$17001 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

\$573,613	\$1,766,093,759	\$641,092	0.0363
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2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0182 BOND #2

\$155,374	\$1,766,093,759	\$169,545	0.0096
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2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0644	WESTFIELD CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0183	BOND #3					
			\$387,485	\$1,766,093,759	\$674,648	0.0382
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0706	LOCAL ROAD & STREET					
			\$325,000	\$1,766,093,759	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY					
			\$843,319	\$1,766,093,759	\$462,717	0.0262
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE					
			\$8,999,486	\$1,766,093,759	\$4,798,477	0.2717
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0644	WESTFIELD CIVIL CITY	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$34,636	\$1,766,093,759	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$965,224	\$1,766,093,759	\$883,047	0.0500
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0021	REFERENDUM FUND - EXEMPT OPERATING		\$6,100,000	\$5,751,701,588	\$5,751,702	0.1000
	2011 Budget approved for displayed amount.					
	Rate Approved.					
0061	RAINY DAY		\$4,300,000	\$5,751,701,588	\$0	0.0000
	2011 Budget approved for displayed amount.					
0101	GENERAL		\$98,223,650	\$5,751,701,588	\$0	0.0000
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE		\$37,294,303	\$5,751,701,588	\$33,923,536	0.5898
	Budget has been reduced and approved for the displayed amt.					
	Rate reduced per unit request.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0186	SCHOOL PENSION DEBT		\$388,825	\$5,751,701,588	\$362,357	0.0063
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1214	CAPITAL PROJECTS (School)		\$15,199,822	\$5,751,701,588	\$13,758,070	0.2392
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
6301	TRANSPORTATION		\$11,130,471	\$5,751,701,588	\$9,984,954	0.1736
To fund the 2011 budget, this unit is authorized to transfer \$31,7739 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$1,974,000	\$5,751,701,588	\$1,000,796	0.0174
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 3025	HAMILTON HEIGHTS SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$200,000	\$689,233,579	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$15,000,000	\$689,233,579	\$0	0.0000
2011 Budget approved for displayed amount.						
0180	DEBT SERVICE		\$3,858,650	\$689,233,579	\$3,652,938	0.5300
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to reduction of operating balance.						
0186	SCHOOL PENSION DEBT		\$172,018	\$689,233,579	\$154,388	0.0224
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 3025	HAMILTON HEIGHTS SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)		\$2,196,122	\$689,233,579	\$1,570,763	0.2279
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Continuation of previous years appropriations and levies.						
6301	TRANSPORTATION		\$1,700,000	\$689,233,579	\$1,326,085	0.1924
To fund the 2011 budget, this unit is authorized to transfer \$36654 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$270,000	\$689,233,579	\$244,678	0.0355
2011 Budget approved for displayed amount.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 29 Hamilton Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION Type: School
Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0021 REFERENDUM FUND - EXEMPT OPERATING

\$4,880,359

\$1,966,992,308

\$4,524,082

0.2300

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0061 RAINY DAY

\$0

\$1,966,992,308

\$0

0.0000

0101 GENERAL

\$35,043,986

\$1,966,992,308

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE

\$21,867,688

\$1,966,992,308

\$22,010,644

1.1190

2011 Budget approved for displayed amount.

Rate reduced per unit request.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0186	SCHOOL PENSION DEBT		\$388,380	\$1,966,992,308	\$346,191	0.0176
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						
1214	CAPITAL PROJECTS (School)		\$6,576,288	\$1,966,992,308	\$5,365,955	0.2728
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced per unit request.						
6301	TRANSPORTATION		\$3,544,053	\$1,966,992,308	\$3,280,943	0.1668
To fund the 2011 budget, this unit is authorized to transfer \$129394 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$875,000	\$1,966,992,308	\$458,309	0.0233
Budget has been reduced and approved for the displayed amt.						
Rate reduced per unit request.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 3055	SHERIDAN COMMUNITY SCHOOLS	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$266,293	\$214,962,138	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$7,020,749	\$214,962,138	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0180	DEBT SERVICE		\$1,753,555	\$214,962,138	\$1,152,412	0.5361
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0186	SCHOOL PENSION DEBT		\$102,079	\$214,962,138	\$64,704	0.0301
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 3055	SHERIDAN COMMUNITY SCHOOLS		Type: School	
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
1214	CAPITAL PROJECTS (School)			\$955,790	\$214,962,138	\$546,864	0.2544

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

\$717,473	\$214,962,138	\$427,345	0.1988
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To fund the 2011 budget, this unit is authorized to transfer \$12551 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$216,551	\$214,962,138	\$169,820	0.0790
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2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 3060	CARMEL-CLAY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0021	REFERENDUM FUND - EXEMPT OPERATING					
			\$12,002,400	\$6,675,358,292	\$12,676,505	0.1899
	2011 Budget approved for displayed amount.					
	Rate reduced to remain within statutory levy limitation.					
0101	GENERAL					
			\$85,055,400	\$6,675,358,292	\$0	0.0000
	2011 Budget approved for displayed amount.					
0180	DEBT SERVICE					
			\$18,909,494	\$6,675,358,292	\$21,107,483	0.3162
	Budget has been reduced and approved for the displayed amt.					
	Rate adjusted for school pension levy.					
0186	SCHOOL PENSION DEBT					
			\$3,855,755	\$6,675,358,292	\$3,644,746	0.0546
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 3060	CARMEL-CLAY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)		\$16,243,164	\$6,675,358,292	\$15,126,362	0.2266

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

	\$8,193,300	\$6,675,358,292	\$6,374,967	0.0955
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To fund the 2011 budget, this unit is authorized to transfer \$298441 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

	\$1,173,200	\$6,675,358,292	\$1,081,408	0.0162
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2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 3070	NOBLESVILLE SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0021	REFERENDUM FUND - EXEMPT OPERATING					
			\$4,922,129	\$2,395,761,297	\$4,585,487	0.1914
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
0101	GENERAL					
			\$50,422,447	\$2,395,761,297	\$0	0.0000
2011 Budget approved for displayed amount.						
0180	DEBT SERVICE					
			\$14,943,596	\$2,395,761,297	\$13,967,288	0.5830
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to increased assessed valuation.						
0186	SCHOOL PENSION DEBT					
			\$629,726	\$2,395,761,297	\$591,753	0.0247
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 3070	NOBLESVILLE SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL		\$750,000	\$2,395,761,297	\$1,631,513	0.0681
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to increased assessed valuation.						
1214	CAPITAL PROJECTS (School)		\$8,359,495	\$2,395,761,297	\$7,019,581	0.2930
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
6301	TRANSPORTATION		\$4,132,160	\$2,395,761,297	\$3,890,716	0.1624
To fund the 2011 budget, this unit is authorized to transfer \$133356 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$1,240,857	\$2,395,761,297	\$1,102,050	0.0460
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate adjusted for school pension levy.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0075	HAMILTON NORTH PUBLIC LIBRARY	Type: Library	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$50,000	\$521,623,893	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$523,920	\$521,623,893	\$164,833	0.0316
To fund the 2011 budget, this unit is authorized to transfer \$1152 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0283	LEASE RENTAL PAYMENT		\$292,000	\$521,623,893	\$255,596	0.0490
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						
2011	LIBRARY IMPROVEMENT RESERVE		\$30,000	\$521,623,893	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0076	CARMEL-CLAY PUBLIC LIBRARY	Type: Library	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$5,720,000	\$6,675,358,292	\$3,070,665	0.0460
To fund the 2011 budget, this unit is authorized to transfer \$12394 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0283	LEASE RENTAL PAYMENT		\$1,728,000	\$6,675,358,292	\$1,315,046	0.0197
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						
1220	LIBRARY CAPITAL PROJECTS		\$791,961	\$6,675,358,292	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced per unit request.						
2011	LIBRARY IMPROVEMENT RESERVE		\$500,000	\$6,675,358,292	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0077	HAMILTON EAST PUBLIC LIBRARY	Type: Library
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL				<u>Certified Rate</u>

\$8,432,319

\$8,147,462,885

\$3,112,331

0.0382

To fund the 2011 budget, this unit is authorized to transfer \$14092 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0283 LEASE RENTAL PAYMENT

\$2,447,300

\$8,147,462,885

\$1,898,359

0.0233

2011 Budget approved for displayed amount.
Rate reduced per unit request.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0078	SHERIDAN PUBLIC LIBRARY	Type: Library	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$10,625	\$214,962,138	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$280,350	\$214,962,138	\$80,826	0.0376
To fund the 2011 budget, this unit is authorized to transfer \$407 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
0283	LEASE RENTAL PAYMENT		\$148,500	\$214,962,138	\$132,202	0.0615
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
2011	LIBRARY IMPROVEMENT RESERVE		\$4,320	\$214,962,138	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0079	WESTFIELD PUBLIC LIBRARY	Type: Library
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101 GENERAL

\$1,088,505

\$1,966,992,308

\$519,286

0.0264

To fund the 2011 budget, this unit is authorized to transfer \$2340 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0283 LEASE RENTAL PAYMENT

\$284,052

\$1,966,992,308

\$338,323

0.0172

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 1053	HAMILTON COUNTY SOLID WASTE MANAGEMENT D	Type: Special
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101 GENERAL					<u>Certified Rate</u>

\$869,834	\$17,694,009,202	\$530,820	0.0030
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To fund the 2011 budget, this unit is authorized to transfer \$1474 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0001	CITY OF NOBLESVILLE REDEVELOPMENT	Type: Redevelopment Commission
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$2,254,993,828	\$0
					0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0023	CARMEL REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$5,364,099,087	\$0 0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0085	SHERIDAN REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$73,473,528	\$0 0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0108	HAMILTON COUNTY REDEVELOPMENT COMM	Type: Redevelopment Commission
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$9,264,233,546	\$0
					0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.